

REDACTED

Saskowski, Ronald

From: gkowalski@otie.com
Sent: Friday, May 24, 2013 12:18 PM
To: Kenneth Rhame
Cc: Jones, Katrina; Walker, Darryl; Eric Morris; Andrew Potter
Subject: April 2013 MPRs & Invoices - Bond St, Derringer, Evans Rd, Mangum Estates, NC Outpost, Stony Hill
Attachments: Bond St Well Site MPR & Invoice Apr13.pdf; Derringer Drive TCE MPR & Invoice Apr 13.pdf; Evans Road Recycling Fire MPR & Invoice Apr 13.pdf; Mangum Estates MPR & Invoice Apr 13.pdf; NC Outpost MPR & Invoice April 13.pdf; Stony Hill Rd TCE MPR & Invoice Apr 13.pdf

Ken,

Attached are the Monthly Progress Reports (MPRs) and their associated invoice for work performed by Oneida Total Integrated Solutions - OTIE (formerly T N & Associates) under the START3 contract for the above-mentioned period. The complete invoice has been submitted to EPA. The attached MPR provides detail for the activities performed.

OTIE Fax number: 770-528-0167

OTIE is also maintaining the past month's RCMS on our ftp site, accessibly via any internet connection.

Website Address: <ftp://ftp.tnainc.com> (b) (4)

Please contact me or your project manager if you have any questions.

Greg Kowalski

Program Manager

EPA Region 4 START Contract

Oneida Total Integrated Enterprises (OTIE)

1220 Kennestone Circle, Suite 106

Marietta, Georgia 30066

678-355-5550 Ext 5704

678-255-5524 Cell

770-528-0167 Fax

www.otie.com

Engineering, Science and Construction

NON-RESPONSIVE

NON-RESPONSIVE

NON-RESPONSIVE

NON-RESPONSIVE

OTIE REGION 4 START – MONTHLY PROGRESS REPORT

Contract Number: EP-W-05-053

Region: 4

TDD Number: TNA-05-003-0173

TDD Name: Derringer Drive TCE

EPA Task Monitor: Ken Rhame

EPA CO: Mark Benson

Contractor PM: Andrew Potter

Firm: Oneida Total Integrated Enterprises

Period: April 2013

Invoice Number: 131344

Site Specific ID (SSID): 04ZZ

Total Sept. Funding: \$34,855.00

% Funding Expended: 35.20%

TDD Completion Date: July 31, 2013

1. PROGRESS MADE THIS REPORT PERIOD:

During this reporting period, START created SCRIBE databases of residents and sample results, and updated RCMS. The attached invoice pages detail the dollar amount claimed, and provide a list of employees, labor categories and costs, and numbers of hours worked during this reporting period.

2. DELIVERABLES:

<u>Deliverables</u> (This Report Period)	<u>Due Date</u>	<u>Date Delivered</u>
Monthly Progress Report	04/25/13	04/25/13
<u>Deliverables</u> (Next Report Period)	<u>Due Date</u>	
Monthly Progress Report	05/25/13	

3. PROJECTED ACTIVITY NEXT PERIOD:

START will generate the letter report and attachments, and await further direction from the OSC.

4. SUBCONTRACTING:

No non-team subcontracting was utilized during this reporting period.

5. FINANCIAL STATUS:

Attached invoice pages and RCMS cost-tracking reports previously submitted to the Task Monitor detail the labor and expenses incurred during this reporting period. Summaries of the labor tasks are provided below. Adequate funding remains to continue the anticipated tasks into the next period.

5.0 Junior Scientist Office hours were expended creating SCRIBE databases.

0.5 Administrative office hour was expended updating the RCMS.

6. PROJECT BUDGET VARIANCES:

There were no project budget variances during this reporting period.

7. OUTSTANDING TECHNICAL ISSUES AND RESOLUTIONS:

There were no outstanding technical issues during this reporting period.

8. TDD STATUS:

Initial TDD (06/14/12)

Provide funding (\$10,000) and Scope of Work (SOW) to conduct site activities.

TDD Amendment #1 (12/04/12)

Provide additional funding (\$24,855) to conduct additional sampling activities and bring the total TDD ceiling to \$34,855.

Standard Form 1035 September 1973 4 Treasury FRM 2000 1035-110	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL	VOUCHER NO. 131344 SCHEDULE NO. SHEET NO. 47
CONTINUATION SHEET		

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contracts or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	

Oneida Total Integrated Enterprises Contract No. EP-W-05-053
1033 N. Mayfair Rd., Suite 200 TDD#: TNA-05-003-0173
Milwaukee, WI 53226 Derringer Drive TCE

Labor
Travel
Expenses
Analytical
Contractor Owned Equipment
Total TDD# TNA-05-003-0173

	CURRENT	CUMULATIVE
\$	(b)	(4)
\$		
\$		
\$		
\$		
\$	420.42	\$ 12,269.27

Standard Form 1035 September 1973 4 Treasury FRM 2000 1035-110	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL	VOUCHER NO. 131344
		SCHEDULE NO.
CONTINUATION SHEET		SHEET NO. 48
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711		

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contracts or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	

Oneida Total Integrated Enterprises
 1033 N. Mayfair Rd., Suite 200
 Milwaukee, WI 53226

Contract No. EP-W-05-053
 TDD#: TNA-05-003-0173
 Derringer Drive TCE

Non-Field Labor:

<u>Name</u>	<u>Labor Category</u>	<u>Hours</u>	<u>Rate</u>		<u>Amount</u>
(b) (6)	Junior Scientist	(b) (4)	\$	(b) (4)	\$ (b) (4)
	Junior Scientist		\$	(b) (4)	\$ -
	Junior Engineer		\$	(b) (4)	\$ -
	Senior Scientist		\$	(b) (4)	\$ -
	Junior Scientist		\$	(b) (4)	\$ -
	Administrative		\$	(b) (4)	\$ (b) (4)
	Total Non-Field Labor		-		\$ 420.42

Non-Level A Field Labor:

<u>Name</u>	<u>Labor Category</u>	<u>Hours</u>	<u>Rate</u>		<u>Amount</u>
(b) (6)	Junior Scientist	0.00	\$	(b) (4)	\$ -
	Senior Scientist	0.00	\$	(b) (4)	\$ -
	Total Non-Level A Field Labor		0.00		\$ -

Level A Field Labor:

<u>Name</u>	<u>Labor Category</u>	<u>Hours</u>	<u>Rate</u>		<u>Amount</u>
		0.00			\$ -
Total Level A Field Labor		0.00			\$ -
Total Labor		(b) (4)			\$ 420.42

Travel:

Traveler(s)	(b) (6)				
Duration					
Point of Origin					
Destination					
Purpose					
Traveler(s)		Car Rental		\$	-
Duration		Car Rental Fuel		\$	-
Point of Origin		Parking / Tolls		\$	-
Destination		Airfare		\$	-
Purpose		Lodging		\$	-
		Mileage		\$	-
		Taxi/Bus/Train		\$	-
		Per Diem:		\$	-
		Total Travel Cost		\$	-
		G&A		\$	-
		Total Travel with G&A		\$	-

Expenses:

	Equipment Rental - Pine Environmental			\$	-
	Specialty Equipment - Pine Environmental			\$	-
	Shipping			\$	-
		Total Expenses		\$	-
		G&A		\$	-
		Total Expenses with G&A		\$	-

Analytical:

	ENCO Labs				\$ -
		Total Expenses		\$	-
		G&A		\$	-
		Total Expenses with G&A		\$	-

Contractor Owned Equipment:

	<u>Truck</u>	<u>Days</u>	<u>Fixed Daily Rate</u>		
CL2020		0.00	\$	(b) (4)	\$ -
CL2004		0.00	\$		\$ -
CL2003		0.00	\$		\$ -
Total Contractor Owned Equipment					\$ -
Total TDD# TNA-05-003-0173					\$ 420.42

NON-RESPONSIVE

NON-RESPONSIVE

NON-RESPONSIVE

NON-RESPONSIVE

NON-RESPONSIVE

NON-RESPONSIVE

NON-RESPONSIVE

NON-RESPONSIVE

NON-RESPONSIVE

NON-RESPONSIVE

NON-RESPONSIVE

NON-RESPONSIVE

NON-RESPONSIVE

NON-RESPONSIVE

NON-RESPONSIVE

NON-RESPONSIVE